

Invoice

INVOICE NUMBER

133122

DATE OF ISSUE

01/01/2022

DUE DATE

15/01/2022

BILLED TO

Customer Name: Anil
Rao
Address: 10 MG Road,
Flat 2B, Bengaluru,
Karnataka 560001

FROM

Amrutha Hardware
Address: P.B. Road,
Hubli, Karnataka
580020

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Wooden Molding (8 feet)
Tile Spacer (Pack of 100)

150
80

3
4

450
320

SUBTOTAL

770

DISCOUNT

-3

(TAX RATE)

18 %

TAX

138.06

SHIPPING

0

INVOICE TOTAL**905.06**